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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 21290

TERRELL M JACKSON VEDRA D JACKSON

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5828 SSN XXX-XX-4366

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 08/13/08 .
- 2. The case was dismissed without confirmation, 01/30/2009.
- The Debtor paid a total of \$ 2661.00. З.
- The Trustee made disbursements to creditors as follows: 4.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00				
WELLS FARGO HOME MTGE	MORTGAGE ARRE	NOT FILED	.00	.00				
WILL COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00				
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00				
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00				
EXXON MOBILE	UNSECURED	NOT FILED	.00	.00				
MIDWEST CTR FOR ADVNCD I	UNSECURED	NOT FILED	.00	.00				
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00				
Summary of disbursements:								

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL		
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00		
PRINCIPAL PAID	.00	.00	.00	.00	.00		
INTEREST PAID	.00	.00	.00	.00	.00		
TOTAL PAID	.00	.00	.00	.00	.00		
The Debtor's attorney, JAY M REESE			, Wa	as allowed \$	2900.00		
and the maid & 1200 00 direct and & 1570 00 through the man							

and was paid \$ 1322.00 direct and \$ 1578.00 through the plan.

The Trustee received \$ 88.31 .

Refunds to the Debtor totaled \$ 994.69 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

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